

MEMORANDUM

Minutes are uncle

NOT UCNI:

Date:

March 5, 2003

To:

Jan Robbins, T130G

From:

David Ward

Subject: WEEKLY STATUS MEETING DOE/LRA for March 5, 2003

Attached are the minutes for the referenced weekly meeting for the Operating Record. In attendance were:

D. Coyne

R. Leitner

D. Delvecchio

D. Onyskiw

J. Floerke

R. Vonfeldt

F. Gerdeman

D. Ward

H. Gilpin

J. Zaret

Additional items discussed:

Monthly tour was conducted as scheduled.

Action items:

End



ADMIN RECORD



Ward, David

From:

Hoffman, Betty

Sent:

Wednesday, March 05, 2003 2:30 PM

To:

Ward, David; Cunningham, Steven; Green, Ken

Cc:

Pennell, Jeffrey

Subject:

RE: WEEKLY DOP MINUTES - reviewed as unclassified and NOT UCNI

The March 5, 2003, DOP minutes, in two parts, along with the transmittal memorandum are Unclassified/Not UCNI.

Betty Hoffman

----Original Message-----From: Ward, David

Sent:

Wednesday, March 05, 2003 1:35 PM To: Cunningham, Steven; Green, Ken; Hoffman, Betty

Cc: Pennell, Jeffrey

Subject:

WEEKLY DOP MINUTES - reviewed as unclassified and NOT UCNI

Attached is the weekly DOP minutes, in two parts, along with the transmittal memorandum for March 5, 2003. All three documents have been reviewed by Mike Simmons, who has signed on the cover page of transmittal memorandum, that they are unclassified and NOT UCNI.

Your return E-mail indicating approval will accompany the minutes to the Administrative Record for access by the public.

David Ward X5938

<< File: TRANSMITTAL MINUTES (2).doc >> << File: AGENDA.doc >> << File: Weekly State Status - (03-05-03).doc >> << File: Environmental Matrix.xls >>



B371 CLOSURE PROJECT

WEEKLY STATUS MEETING

[Every Wednesday, 9:30 am. B371 Conference Room]

AGENDA

March 5, 2003

INTRODUCTION – David Ward, X5938 (212-2578)

<u>D&D</u> – Jim Floerke, X2850 (212-3292)

D&D WASTE - Randy Leitner, X3537 (212-2174)

CONSTRUCTION / MAINTENANCE – Dan Coyne, X2820 (212-6200)

PuSPS / BUILDING OPERATIONS – Kelly Trice, X6383, (212-5657)

AUTHORIZATION BASIS / BIO – Howard Gilpin, X3701 (212-3603)

ENVIRONMENTAL & ACTION ITEMS - David Ward

OUTSTANDING ACTION ITEMS

None

D&D Summary (AAC/AAD) Week Ending 02/28/03

D&D

Set 3 (1AD103BD00)

- 5 of 5 tanks removed. Glovebox removal in process. 2 of 3 removed.
- Electrical isolation and stripout is complete.

Set 4 (1AD104BD00)

- Mechanical stripout in process.
- Electrical isolation and stripout is complete.

Set 6 (1AQ31DR02B)

- Scanning of tanks in rooms is complete.
- Engineering and Planning activities in process.
 - Glovebox internal component removal in process (as available).
 - D&D package for Room 3563 in process.
 - Raschig Ring removal package for Room 3563 in process.
 - Permacon package ready to work. Material due end of February.
 - D&D package for Room 3553 ready to work.
- Electrical isolation and stripout package in process.

Set 8 Tank Cerium Decon (1AD108DH00)

- Strip-out package pending, based on coupon results.
- Coupon removal activities on hold.

Set 9 (CSV)

- Entries for decon and pallet removal in repair bay complete.
- Package for relocation of BMS switch ready to work.
- Initiated pallet removal through I/O 8. 12 of 1,147 pallets removed.

Set 10 (Utility Scrubber) Dismantlement (1AD110BD00)

- Vault scans complete.
- Vault closure approved.
- Alarm removal package in planning.
- Rack stripout package in P/E.

Set 11 (Storage Vault) Dismantlement (1AD111BD00)

- Vault scans complete.
- Vault closure approved.
- Alarm removal package in planning.
- Rack stripout package in P/E.

Set 12 Dismantlement (1AD112BD00)

• Dismantlement engineering/planning initiated.

Set 13 Dismantlement (1AD113BD00)

- Electrical isolation and stripout in process.
- Dismantlement planning and engineering activities in process.
 - Room 2307 D&D in process.
 - Room 2317 D&D ready to work.

Revision: 03/05/03

Set 14 Dismantlement (1AD114BD00)

- Electrical isolation is 100% complete.
- Mechanical isolation package is 80% complete.
- Room 2339 D&D completed.
- GB 7, 9, 10, 12, and 13 Removal is 100% complete.
- GB 8 Removing piping interference.

Set 16 Dismantlement (1AD116BD00)

- Electrical isolation and stripout package in process.
- Mechanical isolation and stripout package at final signatures.

Set 56 Dismantlement (1AD456BD00)

- Mechanical stripout package is ready to work pending resource assignment.
- Electrical strip out is complete.

Set 58 Dismantlement (1AD458BD00)

- Electrical isolation and stripout complete.
- Mechanical isolation and stripout package ready to work pending resource assignment.
- GB 118/120 stripout package at P/E.

Tanks

- Set 12 Raschig ring removal in process. (1AC112ET00)
 - Completed for Room 1105 (Tanks 131A, 229A, and 229B) and Room 1115 (Tanks 400A, 400B, 400C, 160A, and 160B).
 - Room 1117: Rings removal complete. Rings removed from Tanks 2A, 2B, 157A, and 157B. SCO surveys completed on Tanks T30, T31, T10, 238A/B, and 240A/B. All meet SCO.
 - Room 1127: Tank 293A and 293B complete.
- Set 6 Ring Removal for Room 3563 in process. (1AC106ET00)
- Set 10 Ring Removal package ready to work. (1AC110ET00)

Packages Ready to Work Pending Resources

- Set 6 Glovebox internal component stripout.
- Set 6 Mechanical stripout (3553).
- Set 6 Permacon install and door removal.
- Set 13 Mechanical stripout (2317).
- Set 56 Mechanical stripout.
- Set 58 Mechanical stripout.

Revision: 03/05/03

D&D Waste

Repackage/disposition the remaining 3000 legacy drums

- Starting inventory (May 3, 2002) = 3,163 (revised to include 220 in B374)
- March 3, 2003 inventory = 1,566

Drum Category	# 55 Gallon Drums
No glovebox processing	293
Box & Go	119
Drum repack (e.g. c-cell)	279
Glovebox processing	48
Empty	148
Unknown - Standards (Waiting disposition)	50
Unknown - Disposition	8
New Generation/New empty	490
Building 371 Total	1,435
Building 374 Total	131
Grand Total	1,566
Net Drum Loss for Week	49
Material Stewardship containers received to date	62

HSGS/Box-N-Go

- 9 drums remain to be tested last run Thursday.
- First Box-N-Go SWB completed Monday.

Room 3305 Repack/Size Reduction Tent Status

- Construction complete.
- Smoke testing this week. Should be in operation next week.

Revision: 03/05/03

CONSTRUCTION / MAINTENANCE

Area AM Dismantlement [Rooms 4101, 4102, 4103 and 4104] (1AD1AMBX00)

• Tap and drain and pipe removal.

Upgrade Building Ventilation System

• Removal of in-line supplies filters suspended pending package change. Approximately 190 of 210 filters removed in attic.

B371/374 Demolition Contract

• Contract went out for bid January 27.

B371 Underslab Characterization

• Pulled 6 samples.

B371 West Wall Removal

- Removing drywall walls. Setting up for ceiling tile removal.
- Electrical 70% complete.

Set 56 Sludge Removal

- Tank D-815 sludge removed, surveyed encapsulated.
- Tank D-814 being pressure washed for survey.

Packages Ready to Work Pending Resources

- Set 21 Dismantlement (1AD421BD00)
- Set 57 Electrical Removal (1AD457BD00)
- B371 Asbestos Removal (\$138K)

PuSPS/BUILDING OPERATIONS

PuSPS

•	Good cans in final review:		1459	increase of 39 cans from 2/25/03
•	Data packages approved	:	1358	increase of 22 cans from 2/25/03
_	Eard sons remaining		1102	

Feed cans remaining: 1192
 Pretreatment batches completed: 50

• Pursuing shipping 30 Pu/tantalum parts along with other classified material to Savannah River.

Building Operations

•	9975 containers packaged:	1292
•	DT22s packed	192

Composites size reduced: 105 of 133
LL oxide cans generated: 293 of 1400 est.

• Remaining Cats and Dogs

Stand alone items: 21
Items in 55 gallon drums: 43
Items in 10 gallon drums: 69
Total Items 133

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Basis for Interim Operations (BIO)

Week Ending 03-07-03

PuSPS

• USQ to approve increase in Pre-treatment throughput (With RFFO Mgt. for approval)

Operations

- Streamline JCO to support open Hatch in Room 1214 to support CSV pallet Removal. (**Drafted ready for submittal when needed**)
- Streamline Page Change to Revise SR 4.7.2 for Interlock Testing (**Approved**, **being** implemented)

D&D Support

- JCO for transferring large/long items through airlocks (On Hold)
- Page Change to allow storage of drums and SWB's in B374 (In draft)

DBIO Development/Implementation.

- Resolving DOE Comments on the Document/TSR
- Target final submittal to DOE, RFFO with all comments incorporated 3/12/03

Out-of-commission – USQDs for placing dismantlement sets out-of-commission:

Set	Date Completed	Date to DOE	Response Due	Response/ Approval
Pending				
12 Ph. 2				
17				
Complete				
16	1/13/03	1/13/03	1/20/03	2/5/03
57	1/27/03	1/27/03	2/3/03	2/5/03
6	12/17/02	12/19/02	12/27/02	1/13/03
58	8/9/02	8/16/02	8/23/02	9/12/02
25	9/9/02	9/10/02	9/17/02	9/20/02
21, Ph. II	7/2/02	7/3/02	7/10/02	7/26/02
3, 4, 5	6-4-02	6/10/02	6/17/02	6/14/02
Bldg. 374 Process Steam	5-16-02	5-20-02	5-27-02	5-23-02
24	9-27-01	10-1-01	10-8-01	10-1-01
7	10-24-01	10-30-01	11-6-01	11-6-01
14	11-13-01	11-28-01	12-5-01	12-05-01
13	12-13-01	12-18-01	12-25-01	1-30-02
21, Ph. I	12-11-01	1-15-02	1-22-02	1-29-02
12, Ph. 1	1-2-02	1-15-02	1-22-02	1-29-02
15	1-9-02	1-24-02	1-31-02	N/A
15 (USQD Rev 1)	2-19-02	2-26-02	3-05-02	3-19-02
AM, Ph. 1	2-27-02	3-11-20	3-18-02	3-18-02
Process Vent, Sets 12/13	3-13-02	4-11-02	5-02-02*	5-01-02
Caustic transfer line	4-01-02	4-15-02	4-30-02*	5-01-02
56	4-3-02	4-15-02	5-2-02	Revision requested
56 (USQD Rev 1)	5-7-02	5-9-02	5-16-02	5-15-02
PWTS	Cancelled			

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				I Init #/Idlo	
Location SET AREA	n SET	AREA	RCRA UNIT DESCRIPTION	Equip. #	Status
3517	6		Tanks: D132A/B/C	MRT	Raschig Rings removed from Tanks D132A/B/C. No visible sludge or rings remaining. Tank D132C was removed on 1/16/03 and dispositioned as non-hazardous waste. Tank D132A was removed on 1/16/03 and dispositioned as non-hazardous waste. Tank D132B was removed on 1/20/03 and dispositioned as non-hazardous waste.
3517	က		Tanks: D64, D65		Tank 64 was removed on 1/14/03; Tank 65 was removed on 1/13/03 (both were idle equipment)
3517	က		Nitric Acid Recirc pump 31-11, P28A	IE: 0049	
3517	က		Nitric Acid Recirc pump 31-11, P28B	IE: 0050	
3517	က		Nitric Acid Recirc pump 31-11, P29A	IE: 0051	
3517	က ်	-	Nitric Acid Recirc pump 31-11, P29B	IE: 0052	
3517	က		Nitric Acid pump 31-15, P63	IE: 054	
3517	က		Pumps P-28A/B, P-29A/B	IE : 0107	
3517	3		Pumps P-33A/B, P-34A/B	IE: 0109	
3571	4		Tanks: D133, D150, D151, D152A/B	MRT	Raschig Rings removed from Tanks D152A and D152B. No visible sludge or rings remaining; these tanks will be closed pursuant to "Unit Removal without On-Site Treatment" (Section 5.1.3, Component Removal RSOP) and dispositioned as non-hazardous waste.
3571	4		Ancillary Equipment: Evaporator-reboiler E-55, Evaporator Bottoms Cooler E-56, Condenser E-57, and Nitric Acid Feed	MRT	
!				:	
3571	4		Evaporator Bottoms Pump 31-18 P49A	IE: 0079	
3571	4		Evaporator Bottoms Pump 31-18 P49B	IE: 0080	
3571	4		Pumps 33 A/B, 34A/B	IE: 0109	mm of the second
3573	5		Tanks: D134A/B/C, D135A/B, D289A/B, D289C.	MRT	Tanks 289A,B,C, 134A,B,C and 135A, B has been removed. Room is empty of tanks
3543	9		Container Storage - Room	90.4	
3545	ဖ		Spent Resin transfer Pump 31-11, P-18	IE: 0067	
3549	9	-	Tanks: T6A/B/C/D, T-7A/B/C/D, T-9A/B, D-68A/B, D-173A/B,	MRT	
			1		

Location	Location SET AREA	RCRA UNIT DESCRIPTION	Unit #//dle Equip. #	Status
3553	9	Tanks: T-4A/B/C, T-5A/B/C, T-28A/B/C, D. 66A/B, D-72A/B,	MRT	
3553	9	Evaporator 31-14, P60A, P-66B	IE: 0068	
3553	9	Evaporator Pump 31-14, P-60B P-66B	IE: 0069	
3559	9	Tanks: D-50A/B, D-51A/B, D-55A/B, D59, D-69A/B/C	MRT	
3559	9	Additives Measuring Tank 31-11, D-63A	IE: 0072	The second secon
3559	9	Additives measuring Tank 31-11, D63B	IE: 0073	The state of the s
3563	9	Tanks: D-49A/B/C/D, D-52A/B	MRT	
3563	9	Additives Measuring Tank 31-11, D-57A	IE: 0075	
3563	9	Additives measuring Tank 31-11, D57B	IE: 0076	The second secon
3563	9	Additives measuring Tank 31-11, D57C	IE: 0077	
3563	9	Additives measuring Tank 31-11, D57D	IE: 0078	
3567A	9	Container Storage - Room	8.06	
3303		Mixed Residue Tank - Ancillary Equipment	MRT	
1		VIII)		
				The container storage refers to 3 crated gloveboxes only. All 3 gloveboxes have been uncrated, characterized, and wranned for
3305	7		371.1A	storage. They are temporarily stored in room 3408 until a size
				reduction/decontamination tent is constructed. The gloveboxes will either be further decontaminated to meet SCO or the lead will be
		Container Storage - Room		removed for disposal.
3305	7	Pumps: P171, P172, P173, P174, P175, P176, P177, P178, P179, P180	IE: 0122	All pumps have been removed and wasted as RCRA non-hazardous.
3305	7	Mixed Residue Tank - Ancillary Equipment only	MRT	
3305	2	Mixed Residue Pining in room 3305	MRT	Piping to be removed using the walls in the room as the boundary. The piping portion of the unit will be closed using Clean Closure Option #1
3305	2	Container Storage - Glovebox 37C	90.104	GB37C has been closed by "Unit Removal in Conjunction with 'Debris Rule' Treatment"
3315	7	Container Storage - Room	371.1A	
1208	6	Vault Container Storage	371.1C	RCRA Stable 7/9/02

	Location	Location SET AREA	RCRA UNIT DESCRIPTION	Unit #/Idle Equip. #	Status
12 CWTS: GB 2402, 2403 1371.3A 12 CWTS: Tanks 2401A/B/C/D, 2402A/B, 13 and 2403 12 Container Storage - Room 12 CWTS: GB 401 12 CWTS: GB 401 12 Tanks: Utility Scrubbers D131A/B 12 Tanks: D-44A-6, D-44B-2, D-44B-8 13 D-43B-4, D-43B-2, D-43B-2, D-43B 14 D-44B-6, D-44B-1, D-43B-2, D-43B-8 15 A3A-4, D-43B-5, D-43B-1, D-43B-2, D-43B-8 16 Master process control and alarm panel 17 Container Storage - Room 18 CWTS: GB 18, 23, 2404 19 CWTS: GB 18, 23, 2404 10 CWTS: GB 18, 23, 2404 11 Container Storage - Room 12 Container Storage - Room 13 D-43B-4, D-13B-5 14 Master process control and alarm panel 15 Container Storage - Room 16 CWTS: GB 18, 23, 2404 17 Waster process control and alarm panel 18 CWTS: GB 18, 23, 2404 19 Tanks: D-160A/B/D-400A/B/D, D-179 19 Master process control and alarm panel 10 Tanks: D-160A/B/D-400A/B/D, D-179 11 Tanks: D-20AB/D-40A/B, Tank D4B 12 HAS Waste Pump 34-04, P4B, Tank D3B, Tenk D3B, Trom E1, E80 to D811 13 HAS Waste Pump 34-04, P3A, Tank D3A, Trom E1, E80 to D811 14 HAS Waste Pump 34-04, P4A, Tank D4A, Tenk D4A, Tenk D4A, Tenk D4B, Te: 0012 15 Pumps P-161 to D2, D811 16 Pumps P-161 and P-162 17 Pumps P-161 and P-162 18 Pumps P-161 and P-162 19 Pumps P-161 and P-162 10 Tanks: D-293A/B 10 D-27AA/B, P-108A/B, P-15A/B, Tank D-293A/B	1101	12	Vault Container Storage	371.1C	
12 CWTS: Tanks 2401A/B/C/D, 2402A/B, 371.3A 12 Container Storage - Room 12 CWTS: GB 401 12 CWTS: GB 401 12 Tanks: D44A-1, D44A-2, D-44A-4, D-44A-5, D-44A-6, D-44B-2, D-44A-4, D-44A-5, D-44B-2, D-44B-2, D-44B-2, D-44B-2, D-43B-2, D-43B-3, D-43B-4, D-43A-2, D-43B-2, D-43B-2, D-43B-3, D-43B-4, D-43A-5, D-43B-1, D-43B-2, D-43B-3, D-43B-4, D-43B-2, D-43B-2, D-43B-3, D-43B-4, D-43B-2, D-43B-2, D-43B-3, D-43B-4, D-43B-2, D-43B-2, D-43B-3, D-43B-4, D-43B-2, D-43B-2, D-43B-3, D-43B-2, D-43B-3, D-43B-2, D-43B-2, D-43B-3,	1103	12	CWTS: GB 2402, 2403	371.3A	
12 Container Storage - Room 12 CWTS: GB 401 12 CWTS: GB 401 12 Tanks: Utility Scrubbers D131A/B 12 Tanks: D-44A-1, D-44A-2, D-44A-4, D-44A-5, D-44B-5, D-44B-1, D-44B-2, D-44B 12 4A-5, D-44B-6, D-44B-1, D-44B-2, D-44B 12 A4A-5, D-43A-1, D-43A-2, D-43B-2, D-43B 12 A3A-4, D-43A-5, D-43B-1, D-43B-2, D-43B 12 Container Storage - Room 12 CWTS: GB 18, 23, 2404 12 Container Storage - Room 12 CWTS: GB 18, 23, 2404 13 Container Storage - Room 14 CWTS: GB 18, 23, 2404 15 Container Storage - Room 16 CWTS: GB 18, 23, 2404 17 CWTS: GB 18, 23, 2404 18 CWTS: GB 18, 23, 2404 19 CWTS: GB 18, 23, 2404 10 CWTS: GB 18, 23, 2404 11 CWTS: GB 18, 24, 2404 12 CWTS: GB 18, 24, 2404 13 CWTS: GB 18, 24, 24, 24, 24, 24, 24, 24, 24, 24, 24	1103	12	CWTS: Tanks 2401A/B/C/D, 2402A/B, and 2403	371.3A	
12 CWTS: GB 401 Tanks: Utility Scrubbers D131A/B Tanks: D-44A-1, D-44A-2, D-44A-4, D-44A-5, D-44B-6, D-44B-1, D-44B-2, D-44B-B, MRT 4, D-44B-5, D-44B-1, D-43B-2, D-43B-B, MRT 3, D-43B-4, D-43B-1, D-43B-2, D-43B-B, MRT 12 A3A-4, D-43A-5, D-43B-1, D-43B-2, D-43B-B, MRT 12 Container Storage - Room 12 Container Storage - Room 13 CWTS: GB 18, 23, 2404 12 Container Storage - Room 14 CWTS: GB 18, 23, 2404 15 Container Storage - Room 16 CWTS: GB 18, 23, 2404 17 CWTS: GB 18, 23, 2404 18 CWTS: GB 18, 23, 2404 19 CWTS: GB 18, 23, 2404 10 CMASH D-160A/B/D-400A/B/D, D-179 11 Masker Pump 31-17, P-182 12 Wash Liquid Pump 31-17, P-182 13 HAS Waste Pump 34-04, P4B, Tank D4B 14 HAS Waste Pump 34-04, P3B, Tank D3B, E: 0011 15 From E1, E80 to D811 16 HAS Waste Pump 34-04, P4A, Tank D4A, E: 0012 17 Pumps P-181 and P-182 18 Pumps P-181 and P-182 19 Pumps P-5A/B, P-6A/B, P-15A/B, E: 0015 10 Fanks: D-293A/B 10 MRT 11 Tanks: D-293A/B	1103	12	Container Storage - Room	371.1A	
12 Tanks: Utility Scrubbers D131A/B Tanks: D-44A-1, D-44A-2, D-44B-2, D-44B Tanks: D-44A-6, D-44B-1, D-44B-2, D-44B 4, D-44B-5, D-44B-6 Tanks: D-43A-1, D-43A-2, D-43B-2, D-43B 12 A3A-4, D-43B-5, D-43B-1, D-43B-2, D-43B 12 A3A-4, D-43B-5 13 D-43B-4, D-43B-5 14 Container Storage - Room 15 Container Storage - Room 16 Container Storage - Room 17 Container Storage - Room 18 CWTS: GB 18, 23, 2404 19 Cutsiner Storage - Room 19 Tanks: D-160A/B/D-400A/B/D, D-179 10 Tanks: D-160A/B/D-400A/B/D, D-179 11 Pumps P-140, P-141A, P-141B 12 D240A/B, D170, D171 13 Wash Liquid Pump 31-17, P-182 14 Wash Liquid Pump 31-17, P-182 15 HAS Waste Pump 34-04, P4B, Tank D34, E: 0010 16 HAS Waste Pump 34-04, P3B, Tank D34, E: 0011 17 HAS Waste Pump 34-04, P3B, Tank D34, E: 0011 18 HAS Waste Pump 34-04, P3A, Tank D4A, E: 0012 19 Pumps P-181 and P-182 10 Pumps P-181 and P-182 11 Pumps P-5A/B, P-6A/B, P-7A/B, E: 0015 12 Tanks: D-293A/B MRT MRT MRT 10 HAS Waste Pump 34-04, P3B, Tank D34, E: 0015 11 Pumps P-107A/B, JP-108A/B, E: 0015	1105	12	CWTS: GB 401	371.3A	
Tanks: D-44A-1, D-44A-2, D-44A-4, D- 12	1105	12			
12 44A-5, D-44A-6, D-44B-1, D-44B-2, D-44B MRT 4, D-44B-5, D-44B-6 Tanks: D-43A-2, D-43A-2, D-43B-3, D-43A-4, D-43A-5, D-43B-2, D-43B-8, MRT 3, D-43B-4, D-43B-5 12 Container Storage - Room 12 CWTS: GB 18, 23, 2404 12 CWTS: GB 18, 23, 2404 12 CWTS: GB 18, 23, 2404 13 CWTS: GB 18, 23, 2404 15 CWTS: D-160AB/D-400A/B/D, D-179 MRT 16 CWTS: D-160AB/D-400A/B/D, D-179 MRT 17 Pumps P-140, P-141A, P-141B 18 D240A/B, D170, D171 19 Wash Liquid Pump 31-17, P-182 19 Wash Liquid Pump 31-17, P-182 10 Wash Liquid Pump 34-04, P4B, Tank D4B 10 HAS Waste Pump 34-04, P3A, Tank D3A, IE: 0010 11 HAS Waste Pump 34-04, P3B, Tank D3B, IE: 0011 12 from E1, E80 to D811 13 HAS Waste Pump 34-04, P4A, Tank D4A, IE: 0012 14 HAS Waste Pump 34-04, P4A, Tank D4A, IE: 0014 15 Pumps P-181 and P-182 16: 0014 17 Pumps P-5A/B, P-6A/B, P-7A/B, IE: 0015 18 P-27A/B, P-107A/B, JP-108A/B 19 MRT 19 Pumps P-54/B, P-6A/B, P-7A/B, IE: 0015 17 Tanks: D-293A/B			Tanks: D-44A-1, D-44A-2, D-44A-4, D-		
4, D-44B-5, D-44B-6 Tanks: D-43A-1, D-43A-2, D-43B-3, D-43A-4, D-43A-5, D-43B-1, D-43B-2, D-43B MRT 43A-4, D-43A-5, D-43B-1, D-43B-2, D-43B MRT 3, D-43B-4, D-43B-5 90.14 12 Container Storage - Room 90.14 12 CWTS: GB 18, 23, 2404 371.3A 12 CWTS: GB 18, 23, 2404 90.19 12 Container Storage - Room 90.19 12 Pumps P-140, P-141A, P-141B IE: 0013 12 Tanks D-2A/B, D-157A/B, D-238A/B, MRT IE: 0008 12 Wash Liquid Pump 31-17, P-182 IE: 0009 12 HAS Waste Pump 34-04, P4B, Tank D4B IE: 0010 12 HAS Waste Pump 34-04, P3B, Tank D3B, IE: 0011 12 from E1, E80 to D811 HAS Waste Pump 34-04, P4A, Tank D4A, IE: 0012 12 from E9-E10 to D2, D811 IE: 0014 12 Pumps P-181 and P-182 IE: 0014 12 Pumps P-181 and P-182 IE: 0014 12 Pumps P-5A/B, P-6A/B, P-7A/B, P-15A/B, IE: 0015 12 Pumps P-5A/B, P-6A/B, P-15A/B, IE: 0015 12 Pumps P-181 and P-182 12 Pumps P-184 and P-183	1107	12	44A-5, D-44A-6, D-44B-1, D-44B-2, D-44B	MRT	
Tanks: D-43A-1, D-43A-2, D-43A-3, D-43A-4, D-43A-5, D-43B-1, D-43B-2, D-43B-8, D-43B-5 12 Container Storage - Room 12 Container Storage - Room 12 CovTS: GB 18, 23, 2404 13 CovTS: GB 18, 23, 2404 14 CovTS: GB 18, 23, 2404 15 Container Storage - Room 16 Container Storage - Room 17 Tanks: D-160A/B/D-400A/B/D, D-179 18 Tanks: D-160A/B/D-400A/B/D, D-179 19 Tanks: D-160A/B/D-400A/B/D, D-179 10 Mash Liquid Pump 31-17, P-182 11 Wash Liquid Pump 31-17, P-182 12 Wash Liquid Pump 34-04, P4B, Tank D4B 13 HAS Waste Pump 34-04, P3A, Tank D3A, E: 0010 14 HAS Waste Pump 34-04, P3B, Tank D3B, E: 0011 15 from E1, E80 to D811 16 HAS Waste Pump 34-04, P4A, Tank D4A, E: 0012 17 HAS Waste Pump 34-04, P4A, Tank D4A, E: 0012 18 From E9-E10 to D2, D811 19 Pumps P-181 and P-182 10 Pumps P-5A/B, P-6A/B, P-15A/B, E: 0015 11 Pumps P-5A/B, P-6A/B, P-15A/B, E: 0015 12 Pumps P-5A/B, P-107A/B, JP-108A/B 13 MRT 14 Pumps P-593A/B 15 MRT 16 MRT 17 HAS Waste Pump 34-04, P3B, Tank D3B, E: 0015			4, D-44B-5, D-44B-6		
12 43A-4, D-43B-5, D-43B-2, D-43B- MRT 3, D-43B-4, D-43B-5 12 Container Storage - Room 13 Tanks: D-160A/B/D-400A/B/D, D-179 MRT 14 D240A/B, D-157A/B, D-238A/B, MRT 15 D240A/B, D170, D171 16 Wash Liquid Pump 31-17, P-182 IE: 0009 17 Mas Waste Pump 34-04, P4B, Tank D3A, IE: 0010 18 from E9, T10 to 2, D811 19 HAS Waste Pump 34-04, P3A, Tank D3B, IE: 0011 19 HAS Waste Pump 34-04, P3B, Tank D3B, IE: 0011 10 HAS Waste Pump 34-04, P4A, Tank D3A, IE: 0011 11 HAS Waste Pump 34-04, P4A, Tank D4A, IE: 0012 12 From E1, E80 to D811 13 HAS Waste Pump 34-04, P4A, Tank D4A, IE: 0014 14 HAS Waste Pump 34-04, P4A, Tank D4A, IE: 0014 15 From E9-E10 to D2, D811 16 P-27A/B, P-107A/B, JP-108A/B 17 Pumps P-5A/B, P-6A/B, P-7A/B, IE: 0015 18 P-27A/B, P-107A/B, JP-108A/B 19 MRT MRT MRT MRT MRT MRT HAS Waste Pump 34-04, P3B, Tank D3B, IE: 0012 19 From E9-E10 to D2, D811 10 From E9-E10 to D2, D811 11 From E9-E10 to D2, D811 12 From E9-E10 to D3, D811 13 MRT MRT MRT MRT MRT HAS Waste Pump 34-04, P3B, Tank D4A, IE: 0012 14 From E9-E10 to D2, D811 15 Mrt MRT MRT MRT MRT MRT MRT MRT MR		:	Tanks: D-43A-1, D-43A-2, D-43A-3, D-		
3, D-43B-4, D-43B-5 12	1109	12	43A-4, D-43A-5, D-43B-1, D-43B-2, D-43B-	MRT	
12 Container Storage - Room 12 Master process control and alarm panel 13 N/A 12 CWTS: GB 18, 23, 2404 12 Container Storage - Room 12 Container Storage - Room 13 Tanks: D-160A/B/D-400A/B/D, D-179 MRT 14 Pumps P-140, P-141A, P-141B IE: 0013 15 Tanks D-2A/B, D-157A/B, D-238A/B, MRT 16 D240A/B, D170, D171 17 Wash Liquid Pump 31-17, P-182 18 HAS Waste Pump 34-04, P4B, Tank D4B IE: 0009 19 from E9, T10 to 2, D811 10 HAS Waste Pump 34-04, P3A, Tank D3A, IE: 0010 10 from E1, E80 to D811 11 HAS Waste Pump 34-04, P4A, Tank D4A, IE: 0011 12 HAS Waste Pump 34-04, P4A, Tank D4A, IE: 0011 13 HAS Waste Pump 34-04, P4A, Tank D4A, IE: 0011 14 HAS Waste Pump 34-04, P4A, Tank D4A, IE: 0011 15 Pumps P-181 and P-182 16 Pumps P-5A/B, P-6A/B, P-15A/B, IE: 0015 17 Pumps P-5A/B, P-6A/B, P-15A/B, IE: 0015 18 P-27A/B, P-107A/B, JP-108A/B	:		3, D-43B-4, D-43B-5		
12 Master process control and alarm panel N/A 12 CWTS: GB 18, 23, 2404 12 Container Storage - Room 12 Tanks: D-160A/B/D-400A/B/D, D-179 MRT 12 Pumps P-140, P-141A, P-141B IE: 0013 13 Tanks D-2A/B, D-157A/B, D-238A/B, MRT 14 Wash Liquid Pump 31-17, P-182 IE: 0009 15 HAS Waste Pump 34-04, P4B, Tank D4B IE: 0009 16 from E9, T10 to 2, D811 17 HAS Waste Pump 34-04, P3A, Tank D3A, IE: 0010 18 HAS Waste Pump 34-04, P3B, Tank D4B, IE: 0011 19 From E1, E80 to D811 10 HAS Waste Pump 34-04, P4A, Tank D4A, IE: 0011 11 HAS Waste Pump 34-04, P4A, Tank D4A, IE: 0011 12 Fourps P-181 and P-182 13 Pumps P-5A/B, P-6A/B, P-7A/B, P-15A/B, IE: 0015 14 Pumps P-5A/B, P-6A/B, P-7A/B, P-15A/B, IE: 0015 15 P-27A/B, P-107A/B, JP-108A/B 16 MRT 17 Tanks: D-293A/B	111	12	Container Storage - Room	90.14	Not currently in Permit - to be closed
12 CWTS: GB 18, 23, 2404 12 Container Storage - Room 12 Container Storage - Room 12 Tanks: D-160A/B/D-400A/B/D, D-179 MRT 12 Pumps P-140, P-141A, P-141B IE: 0013 12 Tanks D-2A/B, D-157A/B, D-238A/B, MRT 12 Wash Liquid Pump 31-17, P-182 IE: 0008 12 Wash Liquid Pump 31-17, P-182 IE: 0009 13 from E9, T10 to 2, D811 14 HAS Waste Pump 34-04, P4B, Tank D3A, IE: 0010 15 from E1, E80 to D811 16 from E1, E80 to D811 17 HAS Waste Pump 34-04, P4A, Tank D3A, IE: 0011 18 Waste Pump 34-04, P4A, Tank D4A, IE: 0011 19 Pumps P-181 and P-182 10 Pumps P-181 and P-182 11 Pumps P-5A/B, P-6A/B, P-7A/B, P-15A/B, IE: 0015 12 P-27A/B, P-107A/B, JP-108A/B, IE: 0015 13 MRT 14 MRT	1113	12		N/A	
12 Container Storage - Room 12 Tanks: D-160A/B/D-400A/B/D, D-179 MRT 12 Pumps P-140, P-141A, P-141B 12 Tanks D-2A/B, D-157A/B, D-238A/B, MRT 12 D240A/B, D170, D171 12 Wash Liquid Pump 31-17, P-182 13 HAS Waste Pump 34-04, P4B, Tank D4B IE: 0009 14 HAS Waste Pump 34-04, P3A, Tank D3A, IE: 0010 15 from E1, E80 to D811 16 HAS Waste Pump 34-04, P3B, Tank D3B, IE: 0011 17 HAS Waste Pump 34-04, P4A, Tank D4A, IE: 0011 18 HAS Waste Pump 34-04, P4A, Tank D4A, IE: 0011 19 Pumps P-181 and P-182 10 Pumps P-5A/B, P-6A/B, P-7A/B, P-15A/B, IE: 0015 11 Pumps P-5A/B, P-6A/B, P-7A/B, P-15A/B, IE: 0015 12 Tanks: D-293A/B MRT	1115	12		371.3A	The second secon
12 Tanks: D-160A/B/D-400A/B/D, D-179 MRT 12 Pumps P-140, P-141A, P-141B 12 Tanks D-2A/B, D-157A/B, D-238A/B, MRT 12 Wash Liquid Pump 31-17, P-182 IE: 0008 12 HAS Waste Pump 34-04, P4B, Tank D4B IE: 0009 13 from E9, T10 to 2, D811 14 HAS Waste Pump 34-04, P3A, Tank D3A, IE: 0010 15 from E1, E80 to D811 16 HAS Waste Pump 34-04, P3B, Tank D3B, IE: 0011 17 HAS Waste Pump 34-04, P4A, Tank D4A, IE: 0011 18 HAS Waste Pump 34-04, P4A, Tank D4A, IE: 0011 19 Pumps P-181 and P-182 10 Pumps P-5A/B, P-6A/B, P-7A/B, P-15A/B, IE: 0015 11 Pumps P-5A/B, P-6A/B, P-7A/B, P-15A/B, IE: 0015 12 Tanks: D-293A/B 13 MRT	1115	12	Container Storage - Room	90.19	Not currently in Permit - to be closed
12 Pumps P-140, P-141B IE: 0013 Tanks D-2A/B, D-157A/B, D-238A/B, MRT D240A/B, D170, D171 Wash Liquid Pump 31-17, P-182 HAS Waste Pump 34-04, P4B, Tank D4B IE: 0009 from E9, T10 to 2, D811 HAS Waste Pump 34-04, P3A, Tank D3A, IE: 0010 from E1, E80 to D811 HAS Waste Pump 34-04, P4A, Tank D4A, IE: 0011 from E1, E80 to D811 HAS Waste Pump 34-04, P4A, Tank D4A, IE: 0011 from E9-E10 to D2, D811 Pumps P-5A/B, P-6A/B, P-7A/B, P-15A/B, IE: 0015 P-27A/B, P-107A/B, JP-108A/B Tanks: D-293A/B MRT	1115	12	Tanks: D-160A/B/D-400A/B/D, D-179	MRT	Raschig Rings removed from tank 400C
Tanks D-2A/B, D-157A/B, D-238A/B, MRT D240A/B, D170, D171 Wash Liquid Pump 31-17, P-182 HAS Waste Pump 34-04, P4B, Tank D4B HAS Waste Pump 34-04, P3A, Tank D3A, E: 0010 from E1, E80 to D811 HAS Waste Pump 34-04, P3B, Tank D3B, E: 0011 from E1, E80 to D811 HAS Waste Pump 34-04, P4A, Tank D4A, E: 0011 Pumps P-E10 to D2, D811 Pumps P-5A/B, P-6A/B, P-7A/B, P-15A/B, IE: 0014 Pumps P-5A/B, P-6A/B, P-7A/B, IE: 0015 P-27A/B, P-107A/B, JP-108A/B Tanks: D-293A/B MRT	1115	7	Pumps P-140, P-141A, P-141B	IE: 0013	
12 Wash Liquid Pump 31-17, P-182 IE: 0008 12 HAS Waste Pump 34-04, P4B, Tank D4B IE: 0009 12 from E9, T10 to 2, D811 12 HAS Waste Pump 34-04, P3A, Tank D3A, IE: 0010 13 from E1, E80 to D811 14 HAS Waste Pump 34-04, P3B, Tank D3B, IE: 0011 15 from E1, E80 to D811 16 HAS Waste Pump 34-04, P4A, Tank D4A, IE: 0011 17 Pumps P-181 and P-182 18 Pumps P-5A/B, P-6A/B, P-7A/B, P-15A/B, IE: 0015 19 Pumps P-5A/B, P-6A/B, P-7A/B, P-15A/B, IE: 0015 10 Fanks: D-293A/B	1117	12	Tanks D-2A/B, D-157A/B, D-238A/B,	MRT	
12 Wash Liquid Pump 31-17, P-182 IE: 0008 HAS Waste Pump 34-04, P4B, Tank D4B IE: 0009 from E9, T10 to 2, D811 HAS Waste Pump 34-04, P3A, Tank D3A, IE: 0010 from E1, E80 to D811 HAS Waste Pump 34-04, P3B, Tank D3B, IE: 0011 from E1, E80 to D811 12 HAS Waste Pump 34-04, P4A, Tank D4A, IE: 0011 14 HAS Waste Pump 34-04, P4A, Tank D4A, IE: 0011 15 Pumps P-181 and P-182 16: 0015 17 Pumps P-5A/B, P-6A/B, P-7A/B, P-15A/B, IE: 0015 18 P-27A/B, P-107A/B, JP-108A/B 19 HARS Waste Pump JA-108A/B, IE: 0015 19 HARS Waste Pump JA-108A/B, IE: 0015 10 HARS Waste Pump JA-108A/B, IE: 0015 11 Pumps P-5A/B, P-6A/B, P-7A/B, P-15A/B, IE: 0015 12 P-27A/B, P-107A/B, JP-108A/B		! .	D240A/B, D170, D171		
12 HAS Waste Pump 34-04, P4B, Tank D4B IE: 0009 from E9, T10 to 2, D811 12 HAS Waste Pump 34-04, P3A, Tank D3A, IE: 0010 from E1, E80 to D811 12 HAS Waste Pump 34-04, P4A, Tank D4A, IE: 0011 from E9-E10 to D2, D811 12 Fumps P-5A/B, P-6A/B, P-7A/B, P-15A/B, IE: 0014 12 Pumps P-5A/B, P-6A/B, P-7A/B, P-15A/B, IE: 0015 13 Pumps P-5A/B, P-6A/B, P-7A/B, P-15A/B, IE: 0015 14 Tanks: D-293A/B MRT	1117	12	Wash Liquid Pump 31-17, P-182	IE: 0008	
12 from E1, E80 to D811 12 HAS Waste Pump 34-04, P3A, Tank D3A, IE: 0010 12 HAS Waste Pump 34-04, P3B, Tank D3B, IE: 0011 12 HAS Waste Pump 34-04, P4A, Tank D4A, IE: 0012 12 Fumps P-E10 to D2, D811 12 Pumps P-5A/B, P-6A/B, P-7A/B, P-15A/B, IE: 0014 12 Pumps P-5A/B, P-6A/B, P-7A/B, IE: 0015 12 Tanks: D-293A/B ART	1117	12	HAS Waste Pump 34-04, P4B, Tank D4B from E9. T10 to 2. D811	IE: 0009	
12 HAS Waste Pump 34-04, P3B, Tank D3B, IE: 0011 from E1, E80 to D811 12 HAS Waste Pump 34-04, P4A, Tank D4A, IE: 0012 from E9-E10 to D2, D811 12 Pumps P-181 and P-182 12 Pumps P-5A/B, P-6A/B, P-7A/B, P-15A/B, IE: 0015 P-27A/B, P-107A/B, JP-108A/B 12 Tanks: D-293A/B MRT	1117	12	HAS Waste Pump 34-04, P3A, Tank D3A, from E1, E80 to D811	IE: 0010	
12 HAS Waste Pump 34-04, P4A, Tank D4A, IE: 0012 from E9-E10 to D2, D811 12 Pumps P-181 and P-182 IE: 0014 12 Pumps P-5A/B, P-6A/B, P-7A/B, P-15A/B, IE: 0015 12 P-27A/B, P-107A/B, JP-108A/B 12 Tanks: D-293A/B MRT	1117	12	HAS Waste Pump 34-04, P3B, Tank D3B, from E1, E80 to D811	IE: 0011	
12 Pumps P-181 and P-182 IE: 0014 Pumps P-5A/B, P-6A/B, P-7A/B, P-15A/B, IE: 0015 12 P-27A/B, P-107A/B, JP-108A/B 12 Tanks: D-293A/B MRT	1117	12	HAS Waste Pump 34-04, P4A, Tank D4A, from E9-E10 to D2, D811	IE: 0012	
Pumps P-5A/B, P-6A/B, P-7A/B, P-15A/B, IE: 0015 P-27A/B, P-107A/B, JP-108A/B Tanks: D-293A/B MRT	1117	12	Pumps P-181 and P-182	IE: 0014	
12 Tanks: D-293A/B MRT	1125	12	Pumps P-5A/B, P-6A/B, P-7A/B, P-15A/B, P-27A/B, P-107A/B, JP-108A/B	IE: 0015	
	1127	12		MRT	Need to remove RRs and evaluate for Idle Equipment

Location SET AREA	SET	AREA	RCRA UNIT DESCRIPTION	Unit #/Idle Equip. #	Status
2307	13		Pumps P-21A, P-914	IE: 0117	
2317	13			MRT	Raschig Rings removed from all Tanks. No visible sludge or rings remaining. They will be dispositioned as non-regulated, non-
			Tank D-292A/B		hazardous.
2317	13		Tank D933		Evaluate for Idle Equipment
2317	13		Pumps P-85A/B/C; P-27A, B, C	IE: 0119	
	•			;	
2317	13 E		Tanks D9224/B	None	remaining. They will be dispositioned as non-regulated, non-
2317	13		Tanks D67, D277A/B, D912, D914, D916, D922 A/B		Evaluating for Idle Equipment and inspection frequency.
2325	14		Container Storage - Room	371.1A	
2325	41	. •	GB 7 & 9	53	Old cementation process - RCRA unit. GB 7 and GB 9 has been closed by "Unit Removal in Conjunction with 'Debris Rule' Treatment".
2325	41		Mixed Residue Piping in room 2325	MRT	Piping to be removed using the walls in the room as the boundary. The piping portion of the unit will be closed using Clean Closure Option #1 under the B371/4 DOP.
2223	15		Tanks D934A/B	MRT	Tanks were removed and closed by "Unit Removal in Conjunction with 'Debris Rule' Treatment".
2223	15	(-T-)	Mixed Residue Piping in room 2223	MRT	
3511	16	. T :	Container Storage - Room	90.71	
3521	16		Tank D-70	IE: 0055	Tank not listed in Table 3, DOP Set Descriptions
3523	16		Tanks T-23A/B/C/D	IE: 0104	
	16		Janks: -11 A/B/C/D, -12 A/B/C/D, 13 A/B/C/D		Evaluating for Idle Equipment and inspection frequency.
3801	18		Tanks: D816, D817, D818, D819, D820, D821, D822, D823, D826A/B	374.3	Tank D816 has been declared RCRA Stable and transferred to D&D. Approved for quarterly inspections
3805	18		Tanks: D942	374.3	
2804	19		Tanks: D801A/B/C, D802A/B/C, D804A/B/C/D, D811 A/B, D824A/B, D843,	374.3	Tank D843 has been declared RCRA Stable and transferred to D&D.
			D852, D875, D847, D851		Approved for quarterly inspection.
3801	21		Tank: D826C	374.3	

Location SET AREA	SET	AREA	RCRA UNIT DESCRIPTION	Unit #/Idle Equip. #	Status
3809	21		Tanks: D883A/B	374.3	Tanks D883A/B have been closed by "Unit Removal in Conjunction with 'Debris Rule' Treatment".
3810	21		Tank: D878	374.3	D878 has been declared RCRA stable and transferred to D&D. Approved for quarterly inspections.
4802	21		Spray Dryer Baghouse FL803	374.3	FL803 has been declared RCRA stable and transferred to D&D. Approved for quarterly inspections
4812	21		Spray Chamber W803	374.3	W803 has been declared RCRA stable and transferred to D&D. Approved for quarterly inspections
3408	24		GB Storage - GB's 72B/C	371.1B	GB's 72B and 72C have been closed by "Unit Removal in Conjunction with 'Debris Rule' Treatment"
3408	24	*	Mixed Residue Tank - Ancillary Equipment only	MRT	
3412	25		Container Storage - racks only	371.1A	RCRA Stable 9/25/02
3412	25		GB Storage - GB's 47, 48A/B/C, 50A/B, 51A/B/C/E	371.1B	RCRA Stable 9/25/02; GB 48 A,B&C have been closed by "Unit Removal in Conjunction with 'Debris Rule'Treatment" 11/11/02.
	1			011	Tanks D806, D807A/B, D808, D813, D814, and D815, have been
3801	20		D813. D814. D815. Polishing Filter FL831	5/4.5	decialed RCRA Stable and transferred to D&D. Approved for quarterly inspection.
3801	56		GB Storage - GB's 107 and 113	374.3	
3810	57	<u> </u>	Tonk. D827	374.3	Tanks D827 has been declared RCRA Stable and transferred to D&D.
4814	57		Tanks: D830 D832 D834 D876 D879	374.3	Tanks D832, D834, and D876 have been declared RCRA Stable and transferred to D&D. Approved for quarterly inspection
Outside	57			374.3	Tanks T802, T803, T804, and T805 have been declared RCRA Stable and transferred to D&D. Approved for quarterly inspection.
4805	58		Tanks: D825A/B, D848	374.3	Tanks: 825A/B, D848 have been declared RCRA Stable and transferred to D&D. Approved for quarterly inspection.
4807	58		Tanks: D844A/B	374.3	Tanks: D844A/B have been declared RCRA Stable and transferred to D&D. Approved for quarterly inspection.
3803/4805	28		Sludge Dryer W801, dry Sludge Hopper:	374.3	Sludge Dryer, Hopper, FL802A/B, H3, CV813A/B have been declared RCRA Stable and transferred to D&D. Approved for quarterly
3301		A	Container Storage - Room	371.1A	RCRA Stable 6/20/02

AJ GB Storage - GB#32 371.1B Tanks: D2860, D206, D208, D211, D212, AM D213, D214, D216, D217, D251, D841, D837A/B, D838A/B, D849A/B, D839A/B, D840A/B, D850 (Bolded tanks remain) AM Tanks: D200, D241, D242, D243 AM Electric Motor/Pump AM Tank D250 AM Tank D250	AJ GB Storage - GB#32 371.1B Tanks: D2860, D206, D208, D211, D212, AM D213, D214, D216, D217, D251, D841, D837A/B, D838A/B, D849A/B, D839A/B, D840A/B, D850 (Bolded tanks remain) AM Tanks: D200, D241, D242, D243 AM Electric Motor/Pump AM Tank D250 AM Tank D250 AM Tank D254A Tank D254A ENVIRONMENTAL	Location SET AREA	ET ARE,	A RCRA UNIT DESCRIPTION	Unit #/Idle Equip. #
Tanks: D2860, D206, D208 , D211, D212, AM D213, D214, D216, D217, D251, D841 , D837A/B, D838A/B, D849A/B, D839A/B, D840A/B, D850 (Bolded tanks remain) AM Tanks: D200, D241, D242, D243 AM Electric Motor/Pump AM Tank D250 AM Tank D250	Tanks: D2860, D206, D208, D211, D212, AM D213, D214, D216, D217, D251, D841,	3315	Ą		371.1B
AM Tanks: D200, D241, D242, D243 AM Electric Motor/Pump AM Tank D250 AM Tank D254A IE: 371-02	AM Tanks: D200, D241, D242, D243 AM Electric Motor/Pump AM Tank D250 AM Tank D254A AM Tank D254A AM Tank D205 AM Tank D205	4101	AM	•	Tanks D211, D212, D214, D216, D217, D838B, D839A/B, D840A/B, and D850 have all been removed (11/25/03). Tanks D206, D213, D251, D838A, D837A/B, D849A/B and D2860 have all been removed (1/20/03).
AM Electric Motor/Pump AM Tank D250 AM Tank D254A IE: 371-02	AM Electric Motor/Pump AM Tank D250 AM Tank D254A AM Tank D205 E: 371-01 E: 371-02 AM Tank D205	4103	A		Tanks D200, D241, D242, and D243 have all been removed (1/17/03).
AM Tank D250 AM Tank D254A	AM Tank D250 AM Tank D254 AM Tank D205 AM Tank D205 ENVIRONMENTAL	4103	AM	1 1	Evaluating for Idle Equipment and inspection frequency.
AM Tank D254A	AM Tank D254A AM Tank D205 E: 371-02 ENVIRONMENTAL	4104	AM	· · · · · · · ·	
	AM Tank D205 ENVIR	4104	AM		IE: 371-02 Contents neutralized and drained
AM Tank D205	ENVIRONMENTAL ISSUES	4104	AM		IE: 371-03 Contents neutralized and drained
	4 TI L. C.				ONMENTAL ISSUES
ENVIRONMENTAL ISSUES	11. The berm removal for Koom 7307 is being submitted for State approval	1 The berm	removal	The berm removal for Room 2307 is being submitted for State approval	OTOVAI

- 2. The Annual Air Confirmation Statement for the operating assumptions establishing 374-SPD as an insignificant radionuclide release point has been submitted.

 3. The NPDES permit 2002 annual report for B374 discharge was submitted to Site management. There were no exceedances. This is the last annual
 - discharge report for the building.

 4. A request to remove the APEN for Spray Dryer from Site's permit is being submitted

 5. The vault closure of room 1101 changed the RCRA inspection status from annual to weekly